GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to the Lok Sabha and simultaneously to Legislative Assembly of Andhra Pradesh 2019 – Freight Charges towards supply of Thermal Paper Rolls - Payment of Rs.7,04,582/- to M/s Bharat Electronics Limited, Bangalore – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 1717 **Dated: 02-11-2020.**

Read the following:

1. Govt.Lr.No.2048/Elecs.C/A1/2018-1, Dated:30.07.2018.
2. Govt. Lr.No.2048/Elecs.C/A1/2018-9, Dated:20-11-2018
3. From M/s Bharat Electronics Limited, Bangalore, Invoice No.81014319 (FRT)-A, Dated:14-03-2019.
4. From M/s Bharat Electronics Limited, Bangalore, Invoice No.81015353 (FRT)-A, Dated:15-10-2019.
5. G.O.Rt.No.2604, Finance (FMU-GAD-I)Dept, dt:26.10.2020.

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ORDER:

In connection with conduct of General Elections to the Lok Sabha and simultaneously to Legislative Assembly of Andhra Pradesh, 2019, M/s Bharat Electronics Limited was requested to make the deliveries of Power Packs for VVPATs, Power Packs for Control Units, Thermal Paper Rolls for VVPATs to all District Election Officers and Election Godown at Guntur. Accordingly, M/s Bharat Electronics Limited, Bangalore have supplied Thermal Paper Rolls to all District Election Officers and Election Godown at Guntur and furnished the Freight Charges bill for an amount of Rs.7,04,582/ as detailed below and requested for arranging payment:

S.No.	Invoice No. & Date	Amount Rs.
01.	81014319(FRT)-A, 14-03-2019	1,06,578
02.	81015353(FRT)-A, 15-10-2019	5,98,004
	Total	**7,04,582**

2. After careful examination of the matter, sanction is hereby accorded for payment of **Rs.7,04,582/- (Rupees Seven lakhs, four thousand, Five hundred and Eighty Two only)** to M/s Bharat Electronics Limited, Bangalore towards Freight Charges for supply of Thermal Paper Rolls to all District Election Offices and Election Godown at Guntur in connection with General Elections to Lok Sabha and simultaneously to Legislative Assembly of Andhra Pradesh, 2019.

(P.T.O.)

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly - 210 - Supplies and Materials – 211 – Materials and Supplies"** and shall be met from funds provided vide G.O. 5th read above**.**

4. The General Administration (Claims-B) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Bharat Electronics Limited, Bangalore A/c No.10838820507, State Bank of India, Jalahalli, Bangalore, IFS Code:SBIN0000963, MICR Code:560002024.**

5. This order does not require the concurrence of Finance Department as per the orders issued vide G.O 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Bharat Electronics Limited, Jalahalli, Bangalore.
The General Administration (Claims.B) Department (We.)
The Pay & Accounts Officer, Velagapudi
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.GAD.I) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER